

MEMORANDUM

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April 14, 2004

Minutes are unolas NOT UCNI:

To:

Jan Robbins, T130G

From:

David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for April 14, 2004

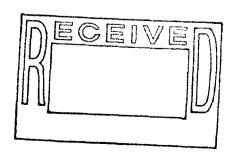
Attached are the minutes for the referenced weekly meeting for the Operating Record. In attendance were:

- M. Brown
- J. Parkin
- D. Coyne
- M. Simmons
- J. Floerke
- D. Underwood
- R. Leitner
- R. Vondfeldt
- B. Leonard
- J. Zarrett

Additional items discussed:

Actions Items:

End



371/374 Project WEEKLY STATUS MEETING DOE/LRA for April 14, 2004

ADMIN RECOR.

B371-A-000196

Ward, David

From:

Cunningham, Steven

Sent: To:

Tuesday, April 27, 2004 7:14 AM Ward, David; Nesheim, Janet

Subject:

RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

April 14 stuff approved.

Yes, I think with the departure of Cat. I and II SNM, and the nature of the information you seem to report, our review may be unnecessary.

Let's see how Janet feels about this, and if there are any pointers or advice we might offer if we discontinue our review. I think it may be an appropriate time to think about that option.

Steve

----Original Message----From:

Ward, David

Sent: To:

Tuesday, April 27, 2004 6:58 AM Cunningham, Steven; Nesheim, Janet

Subject:

FW: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

I still need the week of April 14 reviewed, the one below.

As far as continued review, it was my understanding documents for offsite use needed your review. But maybe since the SNM has left that is no longer true. I need to record who was at the meeting and at times who has action items. I am willing to try to delete a step. It sounds like this review adds little or no value.

Thanks David Ward

----Original Message----

From:

Ward, David

Sent:

Friday, April 23, 2004 6:34 AM Cunningham, Steven; Nesheim, Janet

Subject:

WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for April 14, 2004. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state draft status 4-14-</p> 04.doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING [Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA April 14, 2004

INTRODUCTION – David Ward (x5938)

 $\underline{\mathbf{D&D}}$ – Jim Floerke, (x2850)

CONSTRUCTION/MAINTENANCE – Dan Coyne (x2820)

ENVIRONMENTAL & ACTION ITEMS - David Ward

D& D WASTE – Randy Leitner (x3537)

OUTSTANDING ACTION ITEMS

1. Walkdown complete; sets 26 and 57 verified complete by DOE & CDPH&E

PALLIN-371 mont product. Marity Summo

D&D Summary (AAC/AAD) Weekly Meeting Date 04/14/04

Set	<u> </u>	D&D Status Tim Floerke	Construction Status Dan Couns	Davison monte Ototro
6.14031DB02B	1	Character internal comments.	Construction Diates Dail Coyllic	Larvi Ominental Status
0 IACSIDRUZB	•	Glovebox internal component removal is complete for GB 58 and 59.	 Conduit removal in room 3553 	 MRT;IE quarterly
	•	D&D of Room 3555 in process; piping and grate removal.		insps.;
	•	D&D of Room 3559 in process, 9 of 11 tanks removed.		•
	•	D&D of Room 3549 on hold for resources.		
	•	Room 3553, 3563 set scope complete.		
6 (CSV)	•	Decon of I/O stations in process. I/Os 1, 2, 4, 6, 5 and 7 decon complete, I/O 3	Electrical removal to support	• RCRA stable - no
		in process.	IO station removal. IO-7	insps.
	•	Electrical isolation and stripout of I/O stations in process. Complete for I/O 1, 4,		•
		5, 6 and /. I/O 2 in process.		
	•	Removal of I/Os in process; I/Os 6 and 1 complete; working I/O 7		
	•	Performing entries into CSV; preps for lifting device installation, rack removal in		
		process.		
12 1AD112BD00	•	GB and tank removal in process for GBs 22 (Room 1111); and Tanks 160A/B.	Electrical removal in progress	CWTS haz. Waste
Dismantlement		Tank 400A/B/C removed.	room 1117/11115.	removed, quarterly
	•	GBs removed:		insp.
		• Room 1115 - 31, 27, 14, 20, 21, 19, 17, 62, 18, 23 and 2404 removed.		 Rm. 1208 vault
		• Room 1105 – 2401		storage RCRA
		• Room 1103 – 2402, 2403		stable
	•	Electrical isolation and stripout in process 1117/1115.		 MRT; IE quarterly
	•	Rooms 1105 stripout on hold (resources). Tanks 229A/B removed.		insp.
	•	D&D of Room 1117 in process (tank iso and pump removal). Tank 157A		
		complete		
	•	Removing piping and pencil tanks in 1109.		
	•	Set scope complete Room 1103 and 1107.		
17 1AD117BD00	•	Canyon entries in process.		
	•	Electrical/Mechanical isolation, stripout, and removal in process.		
23 1A116BD00	•	Attic isolation complete.	Air gapping and conduit	RCRA permitted
Disamantlement	•	Mechanical isolation/stripout complete for Room 3325.	removal	storage
	•	Electrical iso and stripout in process.)
	•	Set scope complete for Room 3333., and 3325		
29 IAD129BD00	•	Deinerting complete.	Electrical removal continues	
Dismantlement	•	Internal component removal and final decon complete for GB 1509 (SCO). First	in 3701/3717	
		section removed.	ere y derman et	
	•	Internal component removal in process for GB3202 and 3303.		
	•	TGA/IR glovebox removed.		
	•	Electrical iso and stripout in process.		
411AD141BD00	•	Electrical isolation and stripout in process for Plenum 242.	 Electrical removal in process 	

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Set	D&D Status Jim Floerke	Construction Status Dan Covne	Environmental Status
Dismanttlement			commo improvement
51 1AD151BD00	Electrical isolation complete	•	The state of the s
Dismantlement	Mechanical isolation and stripout in process		-
	 Demisters removed, Working on filters. 		
Sets Pending Resources	• Set 46, I/Os, Set 6 room 3547, 3549	• Set 18	
19 Sludge		Isolated and encapsulated 10	All the tanks
Kemoval		pump boxes, prepping pumps	except D847, D851,
		for removal	D852, and D801A have
		Piping removal	been submitted to the
		Electrical removal in progress	State as RCRA Stable, 2/27/04
56		Tanks 807A/B and 812	All tanks RCRA
Dismantlement		removed from building.	stable
		Setting up to remove	
		remaining tanks (awaiting lift	
000000000000000000000000000000000000000		plan)	
5 7 1AD457BD00		Set scope complete.	All tanks RCRA stable
58		Removing internals GB_118	A II touls DOD A
Dismantlement			stable
Washington	Sets 1 and 2: Electrical removal in attic	Set 23: Removing equipment from 3337 Dry-decon of walls in 3321	v-decon of walls in 2221
Group Activities	•	Set 33: Electrical walkdowns	y eccon or wans in 3331.
	cal walkdowns	Set 38: Mechanical/electrical removal of SAU-102	U-102
	Set 13: Piping and conduit removal in 2307 Set	Set 57: Removing externals on vanor hody tanks	anks
	Set 14: Electrical walkdown	Area AP. Steam and condensate removal	
	 Set 21: Setting up to demo spray dryer outhouse. 		

Work "Pending Resources" is in bold print. MR - Mixed Residue tank systems IE - Idle Equipment

	D&D Waste - Randy Leitner	
Repackage/disposition the remaining 3000 legacy	April 12, 2004 Inventory:	Net Drum Loss for Week
drums (May 3, 2002 starting inventory 3,163 drums)	B371 527	
	B374 73	
	Total 600	
	*405 drums require handling	
Room 3305 Repack/Size Reduction Tent Status	Tent size reduction operations:	Containers Renackaged
	 Continuing repack of low and medium risk drums. 	203
	 Continue to work size reduction in with repacks. 	
DOP REVISION 1	Expect to receive CDPHE comments on responsiveness summary next week. Will incomposate CDPHF	mary next week. Will incorporate CDPHF
	comments and meet with stakeholders before finalizing the DOP modification	OP modification

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